

Registered Number 03898168

5 NORTH STREET ASHBURTON LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	105,150	106,259
		<u>105,150</u>	<u>106,259</u>
Current assets			
Debtors		-	938
		<u>-</u>	<u>938</u>
Creditors: amounts falling due within one year	3	(11,190)	(13,760)
Net current assets (liabilities)		<u>(11,190)</u>	<u>(12,822)</u>
Total assets less current liabilities		<u>93,960</u>	<u>93,437</u>
Creditors: amounts falling due after more than one year	3	(30,000)	(30,000)
Total net assets (liabilities)		<u>63,960</u>	<u>63,437</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		63,860	63,337
Shareholders' funds		<u>63,960</u>	<u>63,437</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2014

And signed on their behalf by:

HJ Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total rents received during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less the residual value of each asset over its expected useful life.

land and buildings - nil

Fixtures etc - 20%

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	119,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>119,420</u>
Depreciation	
At 1 April 2013	13,161
Charge for the year	1,109
On disposals	-
At 31 March 2014	<u>14,270</u>
Net book values	
At 31 March 2014	<u><u>105,150</u></u>
At 31 March 2013	<u><u>106,259</u></u>

3 Creditors

	2014	2013
	£	£
Non-instalment debts due after 5 years	30,000	30,000

4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
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	£	£
100 Ordinary shares of £1 each	100	100

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